

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2009-2010 (Final) - Budget Release Order for Rs.57,94,29,000/- to the Secretary, APSCHE, Hyderabad - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.3340,

Date:09.09.2009.
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt:04.03.2009.
3. G.O.Ms.No.116, Fin.(BG.I) Dept. dt:08.04.2009.
4. G.O.Rt.No. 2023, Fin(Expr.HE) Department dt. 18.04.2009
5. G.O.Rt.No. 3177, Fin(Expr.HE) Department, dt. 22.8.2009

ORDER:

In pursuance of the orders issued in the references cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.57,94,29,000/- (Rupees Fifty Seven Crore Ninety Four Lakh Twenty Nine Thousand only) from B.E. 2009-2010 (Final) provision towards 2nd installment under the following schemes:

Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	(Rs. in lakhs)	
											1	2
1	NON-PLAN											
1	C.P.Brown Memorial Library, Kadapa	2202-03- MH.102- SH(19) 310/312	30.00	0.00	30.00	7.50	7.50	15.00	GIA Bill	Concerned DDOs		
	PLAN											
2	OSMANIA UNIVERSITY	2202-03- MH.102- GH.11- SH(04)- 310/312	5700.00	0.00	5700.00	1894.91	955.09	2850.00	GIA Bill adjustment to P.D. A/c.No.21	Concerned DDOs		
2		2202-03- MH.789- GH.11- SH(12)- 310/312	1275.00	0.00	1275.00	393.75	243.75	637.50	..DO..	..DO..		
2		2202-03- MH.796- GH.11- SH(12)- 310/312	525.00	0.00	525.00	172.26	90.24	262.50	..DO..	..DO..		
3	ANDHRA UNIVERSITY	2202-03- MH.102- GH.11- SH(05)- 310/312	4642.08	0.00	4642.08	1567.72	753.32	2321.04	GIA Bill adjustment to P.D. A/c. No.9631	..DO..		
3		2202-03- MH.789- GH.11- SH(13)- 310/312	1038.36	0.00	1038.36	325.76	193.42	519.18	..DO..	..DO..		
3		2202-03- MH.796- GH.11- SH(13)- 310/312	427.56	0.00	427.56	142.52	71.26	213.78	..DO..	..DO..		
4	S. V UNIVERSITY	2202-03- MH.102- GH.11- SH(06)- 310/312	2553.60	0.00	2553.60	861.48	415.32	1276.80	GIA Bill adj. to P.D. A/c. No.8448-110- 18	..DO..		
4		2202-03- MH.789- GH.11- SH(14)- 310/312	571.20	0.00	571.20	179.01	106.59	285.60	..DO..	..DO..		
4		2202-03- MH.796- GH.11- SH(14)- 310/312	235.20	0.00	235.20	78.32	39.28	117.60	..DO..	..DO..		
5	KAKATIYA UNIVERSITY	2202-03- MH.102- GH.11- SH(07)- 310/312	1425.00	0.00	1425.00	478.74	233.76	712.50	GIA Bill adjustment to P.D. A/c.No.169	..DO..		
5		2202-03- MH.789- GH.11- SH(15)- 310/312	318.75	0.00	318.75	99.48	59.89	159.38	..DO..	..DO..		
5		2202-03- MH.796- GH.11- SH(15)- 310/312	131.25	0.00	131.25	43.52	22.10	65.63	..DO..	..DO..		

(Contd...2)

6	NAGARJUNA UNIVERSITY	2202-03- MH.102- GH.11- SH(08)- 310/312	1178.00	0.00	1178.00	323.61	265.39	589.00	GIA Bill adj. to P.D. A/c. No.8448-110- 20	Concerned DDOs	
		2202-03- MH.789- GH.11- SH(16)- 310/312	263.50	0.00	263.50	62.15	69.60	131.75	..DO..	..DO..	
		2202-03- MH.796- GH.11- SH(16)- 310/312	108.50	0.00	108.50	2.69	51.56	54.25	..DO..	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
7	S.K. UNIVERSITY	2202-03-MH.102-GH.11-SH(09)-	883.50	0.00	883.50	298.60	143.15	441.75	GIA Bill adj. to P.D. A/c. No.8448	..DO..	
		2202-03-MH.789-GH.11-SH(17)-	197.63	0.00	197.63	62.05	36.76	98.82	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(17)-	81.37	0.00	81.37	27.15	13.53	40.69	..DO..	..DO..	
8	OPEN UNIVERSITY	2202-03-MH.102-GH.11-SH(10)-	456.00	0.00	456.00	136.26	91.74	228.00	GIA Bill adj. to P.D. A/c. No.229	..DO..	
		2202-03-MH.789-GH.11-SH(18)-	102.00	0.00	102.00	28.31	22.69	51.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(18)-	42.00	0.00	42.00	12.39	8.61	21.00	..DO..	..DO..	
9	SPMVV, TIRUPATI	2202-03-MH.102-GH.11-SH(11)-	414.20	0.00	414.20	141.86	65.24	207.10	GIA Bill adj. to P.D. A/c. No.8448-110-12	..DO..	
		2202-03-MH.789-GH.11-SH(19)-	92.65	0.00	92.65	29.48	16.84	46.33	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(19)-	38.15	0.00	38.15	12.90	6.17	19.08	..DO..	..DO..	
10	TELUGU UNIVERSITY	2202-03-MH.102-GH.11-SH(12)-	684.00	0.00	684.00	243.76	98.24	342.00	GIA Bill adj. to P.D. A/c. No.233	..DO..	
		310/312	90.00	0.00	90.00	67.87	O and A	22.13	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(20)-	153.00	0.00	153.00	50.65	25.85	76.50	..DO..	..DO..	
		310/312	Nil	0.00	Nil	14.10	Nil		..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(20)-	63.00	0.00	63.00	22.16	9.34	31.50	..DO..	..DO..	
11	DRAVIDIAN UNIVERSITY	310/312	Nil	0.00	Nil	6.17	Nil		..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(16)-	456.00	0.00	456.00	122.82	105.18	228.00	GIA Bill adj. to P.D. A/c. No.8448-110-41	..DO..	
		310/312	48.00	0.00	48.00	1.93	22.07	24.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(21)-	102.00	0.00	102.00	25.52	25.48	51.00	..DO..	..DO..	
		310/312	Nil	0.00	Nil	0.40	Nil		..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(21)-	42.00	0.00	42.00	11.17	9.83	21.00	..DO..	..DO..	
		310/312	Nil	0.00	Nil	0.18	Nil		..DO..	..DO..	

(Contd...3)

12	ADIKAVI NANNAYA UNIVERSITY	2202-03-MH.102-GH.11-SH(20)-	228.00	0.00	228.00	38.50	75.50	114.00	GIA Bill adj. to P.D. A/c. No.8448-110-48	Concerned DDOs	
		310/312	532.00	0.00	532.00	192.50	73.50	266.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(22)-	51.00	0.00	51.00	8.00	17.50	25.50	..DO..	..DO..	
		310/312	119.00	0.00	119.00	40.00	19.50	59.50	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(22)-	21.00	0.00	21.00	3.50	7.00	10.50	..DO..	..DO..	
		310/312	49.00	0.00	49.00	17.50	7.00	24.50	..DO..	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
13	TELANGANA UNIVERSITY	2202-03-MH.102-GH.11-SH(21)-310/312	308.00	0.00	308.00	38.50	115.50	154.00	GIA Bill adj. to P.D. A/c. No.172	..DO..	
		310/312	148.00	0.00	148.00	192.50	Nil	Nil	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(23)-310/312	64.00	0.00	64.00	8.00	24.00	32.00	..DO..	..DO..	
		310/312	38.00	0.00	38.00	40.00	Nil	Nil	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(23)-310/312	28.00	0.00	28.00	3.50	10.50	14.00	..DO..	..DO..	
		310/312	14.00	0.00	14.00	17.50	Nil	Nil	..DO..	..DO..	
14	YOGI VEMANA UNIVERSITY	2202-03-MH.102-GH.11-SH(22)-310/312	1078.00	0.00	1078.00	134.75	404.75	539.50	GIA Bill adj. to P.D. A/c. No.8448-110-47	..DO..	
		310/312	670.00	0.00	670.00	753.05	Nil	Nil	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(24)-310/312	224.00	0.00	224.00	28.00	84.00	112.00	..DO..	..DO..	
		310/312	167.00	0.00	167.00	158.30	Nil	8.70	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(24)-310/312	98.00	0.00	98.00	12.25	36.75	49.00	..DO..	..DO..	
		310/312	63.00	0.00	63.00	63.65	Nil	Nil	..DO..	..DO..	
15	NALGONDA UNIVERSITY	2202-03-MH.102-GH.11-SH(23)-2202-03-MH.789-GH.11-SH(25)-35.00	380.00	0.00	380.00	192.50	Nil	187.50	GIA Bill adj. to P.D. A/c. No.112	..DO..	
		2202-03-MH.796-GH.11-SH(25)-35.00	85.00	0.00	85.00	40.00	2.50	42.50	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(25)-35.00	35.00	0.00	35.00	17.50	Nil	17.50	..DO..	..DO..	
16	UNIVERSITY GURUKULAMS	2202-03-MH.102-GH.11-SH(24)-2202-03-MH.789-GH.11-SH(26)-2202-03-MH.796-GH.11-SH(26)-	1596.00	0.00	1596.00	404.25	393.75	798.00	GIA Bill adj. to P.D. A/c.	..DO..	
		2202-03-MH.789-GH.11-SH(26)-	357.00	0.00	357.00	84.00	94.50	178.50	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(26)-	147.00	0.00	147.00	36.75	36.75	73.50	..DO..	..DO..	
17	Starting of Five Years Integrated PG Programme	2202-03-MH.102-GH.11-SH(25)-2202-03-MH.789-GH.11-SH(27)-2202-03-MH.796-GH.11-SH(27)-	171.00	0.00	171.00	173.25	Nil	Nil	GIA Bill adj. to P.D. A/c.	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(27)-	38.25	0.00	38.25	36.00	Nil	2.25	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(27)-	15.75	0.00	15.75	15.75	Nil	Nil	..DO..	..DO..	
18	Ambedkar University,Srikakulam	2202-03-MH.102-GH.11-SH(35)-	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
19	Krishna University, Machilipatnam	2202-03-MH.102-GH.11-SH(36)310/311	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
20	Shatavana University, Karimnager	2202-03-MH.102-GH.11.SH(37)310/311	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
21	Rayalaseema University, Kurnool	2202-03-MH.102-GH.11.SH(38)310/311	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
22	Palamur University, Mahaboobnager	2202-03-MH.102-GH.11.SH(39)310/311	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
23	Vikrama simha University, Nellore	2202-03-MH.102-GH.11.SH(40)310/311	162.50	0.00	162.50	62.50	18.75	81.25	..DO..	..DO..	(*)
					Total:	5794.29					

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2009 - 10 (Final)	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9	10	11	12

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/AI/BG.I/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Higher Education Department, A.P., Secretariat, Hyd.
The Secretary, A.P. State Council of Higher Education, Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Registrar, Osmania University, Hyd.
The Registrar, Andhra University, Visakapatnam.
The Registrar, S.V. University, Tirupati.
The Registrar, Kakatiya University, Warangal.
The Registrar, Nagarjuna University, Guntur.
The Registrar, Sri Krishnadevaraya University, Anantapur.
The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.
The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati.
The Registrar, Telugu University, Hyderabad.
The Registrar, Dravidian University, Kuppam Chittoor Dist.
The Registrar, Adikavi Nannaya University, Rajahmundry.
The Registrar, Telangana University, Nizamabad.
The Registrar, Yogi Vemana University, Kadapa.
The Registrar, Nalgonda University, Nalgonda.
The Registrar, Dr.B.R.Ambedkar University, Srikakulam.
The Registrar, Satavahana University, Karimnagar.
The Registrar, Rayalseema University, Kurnool.
The Registrar, Krishna University, Krishna
The Registrar, Palamuru University, Mahaboobnagar.
The Registrar, Vikrama Simhapuri University, Nellore.
Copy to:JS(I)/ Fin. (IA)/ REINS.
SF/SCs.

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT (FP)

// Forwarded :: by order //

Section Officer.